



**Finance and Business Operations Division
Procurement and Contracts Services Section
Department of Executive Services**

CNK-ES-0340 206-263-9400 Ph
3rd Floor 206-296-7676 Fax
401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
WALASHEK INDUSTRIAL & MARINE
3411 AMHERST ST

NORFOLK, VA 23513 United States
Fax: (206) 6243324

SHIP TO:
KC DNRP WTD RENTON OPERATIONS
1200 MONSTER RD SW, RTP-NR-0100
RENTON, WA 98057

BILL TO:
KC DES FBOD ACCOUNTS PAYABLE
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 5890794	REVISION 0	PAGE 1 of 1
CREATION DATE 10-OCT-2016	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
4436	NET30DAYS	PREPAID AND ALLOW	DESTINATION	Seller Chooses	MIKE WALASHEK Telephone: (206) 624-2880

DESCRIPTION

Furnish Boiler Repair, Maintenance and Parts to King County personnel as requested during the period November 9, 2016 through November 8, 2021 in accordance with ITB 1345-16-JDH and responding offer of Walashek Industrial and Marine, incorporated by reference as if fully set forth herein.

This contract does not include any design or engineering services.

King County will issue purchase orders on an as-needed basis during the contract period.

Authorized Signature

1345-16 Bid Tabulation				Walashek Industrial and Marine	
Item No.	Estimated Annual Quantity	Unit of Measure	Description	Unit Price	Extended Price
1	40	Lot	Truck or Van Charge (per job charge)		\$ -
2	150	Hour	Scheduled Field Technician, 8 am to 5 pm, Mon - Fri	\$ 97.58	\$ 14,637.00
3	50	Hour	Emergency Field Technician, 8 am to 5 pm, Mon - Fri	\$ 97.58	\$ 4,879.00
4	20	Hour	Emergency Field Technician , Weekdays after Business Hours, and Weekends	\$ 122.97	\$ 2,459.40
5	20	Hour	Emergency Field Technician - County observed Holiday	\$ 122.97	\$ 2,459.40
6	10000	Percent	Average Percent Discount for Parts Extended Price = 10,000 - (10,000*Discount) Use Discount Schedule below to determine Average Percent Discount	0%	\$ 10,000.00
				Total	\$ 34,434.80
				5 Year Total	\$ 172,174.00
				SCS None	\$ 172,174.00
				Prompt Pay Discount None	\$ 172,174.00

Discount Schedule for Parts by Manufacturer		
Item	Manufacturer	Percent Discount off Catalog or Pricing Schedule
1	Hurst (all Hurst parts invoiced under this contract)	

2	Lattner (all Lattner parts invoiced under this contract)	
3	Precision (all Burhan parts invoiced under this contract)	
4	Burnhan (all Burhan parts invoiced under this contract)	
5	Federal (all Federal parts invoiced under this contract)	
6	Burnham Commercial (all Burnham Commercial parts invoiced under this contract)	
Average Percent Discount (Average across all Manufacturers = Sum of discounts/ 6) Use this average as the Unit Price for Pricing Schedule - Item No 6		0%

Note: Walashek bid did not include any entries in Discount Schedule, but inserted 5% in the pricing schedule. Buyer has corrected this to 0%.